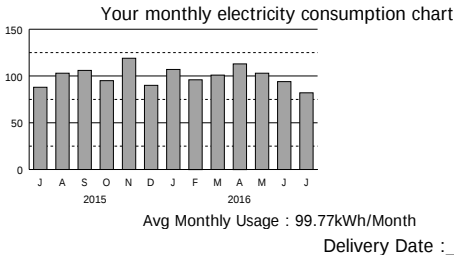


10661100007

1005754055
Date : 07-25-2016
BC15/183.2/1620/0458871/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1066110000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-18-134-6		PREVIOUS BALANCE		- 0.34			
Customer Information-----							
Name : SEMBLANTE,LILIA MACION		CURRENT CHARGES					
Premise Address : CABRERA COMPOUND SABELLANO ST,PUNTA PRINCESA,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.3944/kWh		442.34	
		Transmission Charge		0.3063/kWh		25.12	
		System Loss Charge		0.885/kWh		72.57	
Metering Information-----		Sub-Total				540.03	
Meter No : 007858 EFS6 Pole No : 0458871		Distribution Charges					
Serial No : 121428933 Multiplier : 1		Distribution Charge		1.7506/kWh		143.55	
Period To : 07-20-2016 Pres Rdg : 3237		Supply Charge		0.4118/kWh		33.77	
Period From : 06-20-2016 Prev Rdg : 3155		Metering Charge		0.6989/kWh		57.31	
No of Days : 30 Diff Rdg : 82				5.00/month		5.00	
Avg kWh/day : 2.73 Registered : 82		Sub-Total				239.63	
Conn Load : 140 Billed kWh : 82		Others					
To our valued customers,		Subsidy on Lifeline Discount		-0.1 of 779.66		- 77.97	
		Senior Citizen Discount				- 35.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 916.50		18.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total				- 94.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges					
Thank you.		Franchise Tax - Local				5.40	
		Value Added Tax					
		Generation				28.05	
		Transmission				0.60	
		System Loss				4.41	
		Distribution				28.76	
		Others				- 3.33	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		12.80	
		Environmental Charge		0.0025/kWh		0.21	
		NPC Stranded Contract Costs		0.1938/kWh		15.89	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		10.17	
		Sub-Total				102.96	
		CURRENT BILL - JULY 2016				787.90	
		TOTAL AMOUNT DUE				787.56	
		Please Pay on Due Date - 08/07/2016					
		LAST PAYMENT - JULY 19, 2016 - 917.00					



Total Sales (VAT Inclusive)	787.90	
Less : VAT	58.49	
Amount Net of VAT	729.41	
Less: BIR 2306	24.68	
BIR 2307	13.81	VATable Sales 729.41
SC/PWD DISCOUNT	35.08	VAT Exempt Sales 0.00
Amount Due	655.84	VAT Zero Rated Sales 0.00
Add : VAT	58.49	VAT Amount 58.49
TOTAL AMOUNT DUE	714.33	TOTAL SALES 787.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/1620/0/10/07-25-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106501264258				
SEMBLANTE,LILIA MACION Premise Address : CABRERA COMPOUND SABELLANO ST,PUNTA PRINCESA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-18-134-6	Account ID 1066110000-7	Due Date 08/07/2016	Bill MONTH/YR JULY/2016	Total Amount Due 787.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10661100007

BC15/183.2/1620/0/10/07-25-2016/77